



# INVOICE

# 634MD200127

Date: Mar 22, 2022

Payment Terms: Cash

**Sharma Builders**

Bill To:

**Sharma Builders**

23, MG Road, Bangalore

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
100 bags of cement, 50 steel bars	10	₹5,500.00	₹55,000.00
bricks, 20 cubic meters of sand	10	₹4,000.00	₹40,000.00

Subtotal: ₹95,000.00

Discount (1%): ₹950.00

Tax (18%): ₹16,929.00

Shipping: ₹3,999.00

Total: ₹114,978.00

Amount Paid: ₹114,978.00